

Vendor Remit Information (Must match W-9)

1666 FABICK DRIVE ST. LOUIS, MISSOURI 63026 PHONE (636) 227-7477 FAX (636) 227-6447 www.erlic.com

Purchase Order Request Date Requested: 9/11/15	
PO# Issued:	

					ali torms i Must ha i		TO PROCURE	MENT	
Canyon Const	ruction Company dba A	Ilied Pipeline To	echnologies	1 1				<u>VICINI</u>	
54 Girard St. Unit B Durango, CO 81303				<u> </u>	PO Reques	st form attache l Form	ed		
				l	RFQ copy attached				
Darango, C	0 0 1000			I I ≰		is worksheet a	ttached		
		-		. 🗐 🖁	Written bid: W-9 and Bi		fication /new ver	ndors	
Vendor (Loc	Vendor (Local Info)				Excluded Parties/Debarred Listing attached				
					Insurance Certificates if applicable Wage Determination required ■				
Contact:	Eric Anderson			<u> </u>	Lien Waive		iirea		
Email:				_	Sole Source	ce			
Dhone/Eav	970-403-8998		***************************************	-	Form 1413	3			
Filone/Fax	370-403-0330		-	If over	\$10k:				
Ship To:			<u> </u>	Correctly Completed Reps & Certs					
Environmental Restoration LLC				if over \$25k: X FARS 52.204-10 Signed & Completed					
Livioninen	itar i cestoration elec				FARG 02.2	04-10 Signed	& Completed		
				CERT	AIN OSC/CO	CONSENTS AR	E REQUIRED BY	CONTRACT	
				SPEC	IFIC REQUIF	CUREMENT, IF I REMENTS CONT	N DOUBT OF AMO ACT PMO IMMED	IATELYTO	
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Date	RM/FCA	Job Code	Cost C	ode			Terms	: 60 Days	
9/11/15	Francis/Knapp	GK8-77	put per line	in column					
Cost Code	MATERIAL, SERV	ICE, DESCRI	TION OF WOR	K	QTY	UNIT	PRICE	AMOUNT	
5300-006	Pipeline Construction			1 LS		CBI/Ex. 4			
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PO CHECKLIST

CA approved Date:			revised for 1/1/15
RM approvedDate:	Total		CBI/Ex. 4
			
		 	